

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Fawibe, Akinwumi O	§	Case No. 08 B 21471
	Fawibe, Ninna L	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 08/15/2008.

2) The plan was confirmed on 10/16/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 08/11/2009.

6) Number of months from filing or conversion to last payment: 12.

7) Number of months case was pending: 14.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$37,240.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,739.00
Less amount refunded to debtor	\$1,576.04

NET RECEIPTS: \$10,162.96

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,874.00
Court Costs	\$0
Trustee Expenses & Compensation	\$688.09
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,562.09

Attorney fees paid and disclosed by debtor \$0

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aaron Rents	Secured	NA	\$859.59	\$859.59	\$0	\$0
Cook County Treasurer	Secured	\$0	NA	NA	\$0	\$0
EMC Mortgage Corporation	Secured	\$104,500.00	\$98,239.93	\$98,239.93	\$0	\$0
EMC Mortgage Corporation	Secured	\$45,081.02	\$45,081.02	\$45,081.02	\$2,481.65	\$0
Urban Motors	Secured	\$1,800.00	NA	NA	\$0	\$0
500 Fast Cash	Unsecured	\$585.00	NA	NA	\$0	\$0
Aaron Rents	Unsecured	NA	\$396.26	\$396.26	\$21.05	\$0
ADT Security Systems	Unsecured	\$499.56	NA	NA	\$0	\$0
American Family Insurance	Unsecured	\$54.15	NA	NA	\$0	\$0
Aspire	Unsecured	\$1,713.00	NA	NA	\$0	\$0
Associated St James Radiologis	Unsecured	\$369.00	NA	NA	\$0	\$0
AT&T Wireless	Unsecured	\$259.13	NA	NA	\$0	\$0
Bank One	Unsecured	\$1,495.25	NA	NA	\$0	\$0
Capital One	Unsecured	\$2,333.99	\$3,233.99	\$3,233.99	\$240.56	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$2,371.91	\$2,371.91	\$2,371.91	\$176.44	\$0
Comcast	Unsecured	\$164.00	NA	NA	\$0	\$0
Conseco Finance Servicing Corp	Unsecured	\$5,954.04	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: (Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Dr James H Camino	Unsecured	\$140.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$1,746.00	\$2,264.58	\$2,264.58	\$168.46	\$0
ECast Settlement Corp	Unsecured	\$1,285.37	\$1,270.20	\$1,270.20	\$94.49	\$0
ECast Settlement Corp	Unsecured	NA	\$320.06	\$320.06	\$17.01	\$0
ECast Settlement Corp	Unsecured	NA	\$7,824.50	\$7,824.50	\$582.10	\$0
ECast Settlement Corp	Unsecured	\$1,458.32	\$1,441.11	\$1,441.11	\$107.20	\$0
Emergency Care Health Organization	Unsecured	\$215.00	NA	NA	\$0	\$0
Excel Emergency Care	Unsecured	\$1,168.00	\$1,168.00	\$1,168.00	\$62.06	\$0
FDS National Bank - Bloomingdales	Unsecured	\$457.78	NA	NA	\$0	\$0
FDS National Bank - Bloomingdales	Unsecured	NA	\$457.78	\$457.78	\$24.32	\$0
H C Processing Center	Unsecured	\$1,468.81	NA	NA	\$0	\$0
Horizon Health Care Associates	Unsecured	\$151.25	NA	NA	\$0	\$0
Ice Mountain	Unsecured	\$414.09	NA	NA	\$0	\$0
Ingalls Memorial Hospital	Unsecured	\$100.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	NA	\$1,207.04	\$1,207.04	\$89.78	\$0
Jefferson Capital Systems LLC	Unsecured	NA	\$518.83	\$518.83	\$27.57	\$0
Jefferson Capital Systems LLC	Unsecured	NA	\$754.20	\$754.20	\$56.10	\$0
Jefferson Capital Systems LLC	Unsecured	NA	\$721.37	\$721.37	\$53.66	\$0
Local #786 Building Material Welfare	Unsecured	\$390.00	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	NA	\$803.39	\$803.39	\$59.76	\$0
National Capital Management	Unsecured	\$7,074.86	NA	NA	\$0	\$0
National Capital Management	Unsecured	\$2,222.82	\$2,196.58	\$2,196.58	\$163.40	\$0
National Capital Management	Unsecured	\$2,196.58	NA	NA	\$0	\$0
National Capital Management	Unsecured	\$7,917.96	\$7,074.86	\$7,074.86	\$526.28	\$0
National Info Bureau	Unsecured	\$63.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$4,520.09	\$7,519.92	\$7,519.92	\$559.38	\$0
Orchard Bank	Unsecured	\$2,115.00	NA	NA	\$0	\$0
Pronger Smith Clinic	Unsecured	\$1,033.00	NA	NA	\$0	\$0
Resurgent Capital Services	Unsecured	\$538.00	\$538.57	\$538.57	\$28.62	\$0
RoundUp Funding LLC	Unsecured	\$455.85	\$455.85	\$455.85	\$24.22	\$0
RoundUp Funding LLC	Unsecured	\$390.89	\$390.89	\$390.89	\$20.77	\$0
RoundUp Funding LLC	Unsecured	\$390.89	NA	NA	\$0	\$0
South Suburban Hospital	Unsecured	\$1,149.00	NA	NA	\$0	\$0
Sprint	Unsecured	\$431.71	NA	NA	\$0	\$0
St James Hospital	Unsecured	\$50.00	NA	NA	\$0	\$0
Sullivan Urgent Aid Centers	Unsecured	\$80.00	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$329.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: (Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
The Center For Dental Excellence In	Unsecured	\$498.00	NA	NA	\$0	\$0
U S Cellular	Unsecured	\$1,125.00	NA	NA	\$0	\$0
United Publishers Service	Unsecured	\$1,285.00	NA	NA	\$0	\$0
University of Chicago	Unsecured	\$139.00	NA	NA	\$0	\$0
Village of Midlothian	Unsecured	\$215.00	\$215.00	\$215.00	\$15.99	\$0
Washington Mutual Providian	Unsecured	\$3,269.79	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$98,239.93	\$0	\$0
Mortgage Arrearage	\$45,081.02	\$2,481.65	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$859.59	\$0	\$0
TOTAL SECURED:	\$144,180.54	\$2,481.65	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$43,144.89	\$3,119.22	\$0

Disbursements:

Expenses of Administration	\$4,562.09
Disbursements to Creditors	\$5,600.87
TOTAL DISBURSEMENTS:	\$10,162.96

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: October 21, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.